

LEGISLATIVE AUDIT DIVISION

REPORT SUMMARY

MONTANA STATE LOTTERY FINANCIAL STATEMENTS

Financial Audit

June 30, 2004 and 2003

Audit # 04C-02

This is the report on the financial audit of the Montana Lottery for the fiscal year ended June 30, 2004.

The audit was conducted by Galusha, Higgins, & Galusha, PC, under a contract between the firm and our office. There are no recommendations in this report.